

Court Name: District Court
Division: 1
Receipt Number: PRX100051578
Cashier ID: arodrigu
Transaction Date: 08/28/2017
Payer Name: BARRIOS JOSE LUIS

PRO HOC VICE

For: BARRIOS JOSE LUIS
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: BARRIOS JOSE LUIS
Case/Party: D-DRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: BARRIOS JOSE LUIS
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: BANCO POPULAR
Check/Money Order Num: 103000003024
Amt Tendered: \$300.00

Total Due: \$900.00
Total Tendered: \$900.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF BRIAN
WELLS, SHERRY MILLMAN & CURTIS
MECHLING
THRU: BARRIOS JOSE LUIS